SAO

STATE ACCOUNTING OFFICE

sao.georgia.gov

Fiscal Leadership for Georgia

Financial System Upgrade

Deployment Schedule

May 22nd, 2006

State Accounting Office

Financial Systems

DATE: May 22nd, 2006

AREA: Financial users – All Areas

TOPIC: Change in Go-Live Schedule PeopleSoft Financials 8.8 Upgrade

MESSAGE:

The go-live schedule of the upgrade from PeopleSoft Financials version 7.02 to version 8.8 has been changed. After performing four test-moves the time needed to carry out the technical portion of the upgrade requires more time than was originally estimated. This communication provides important dates and information relative to this change.
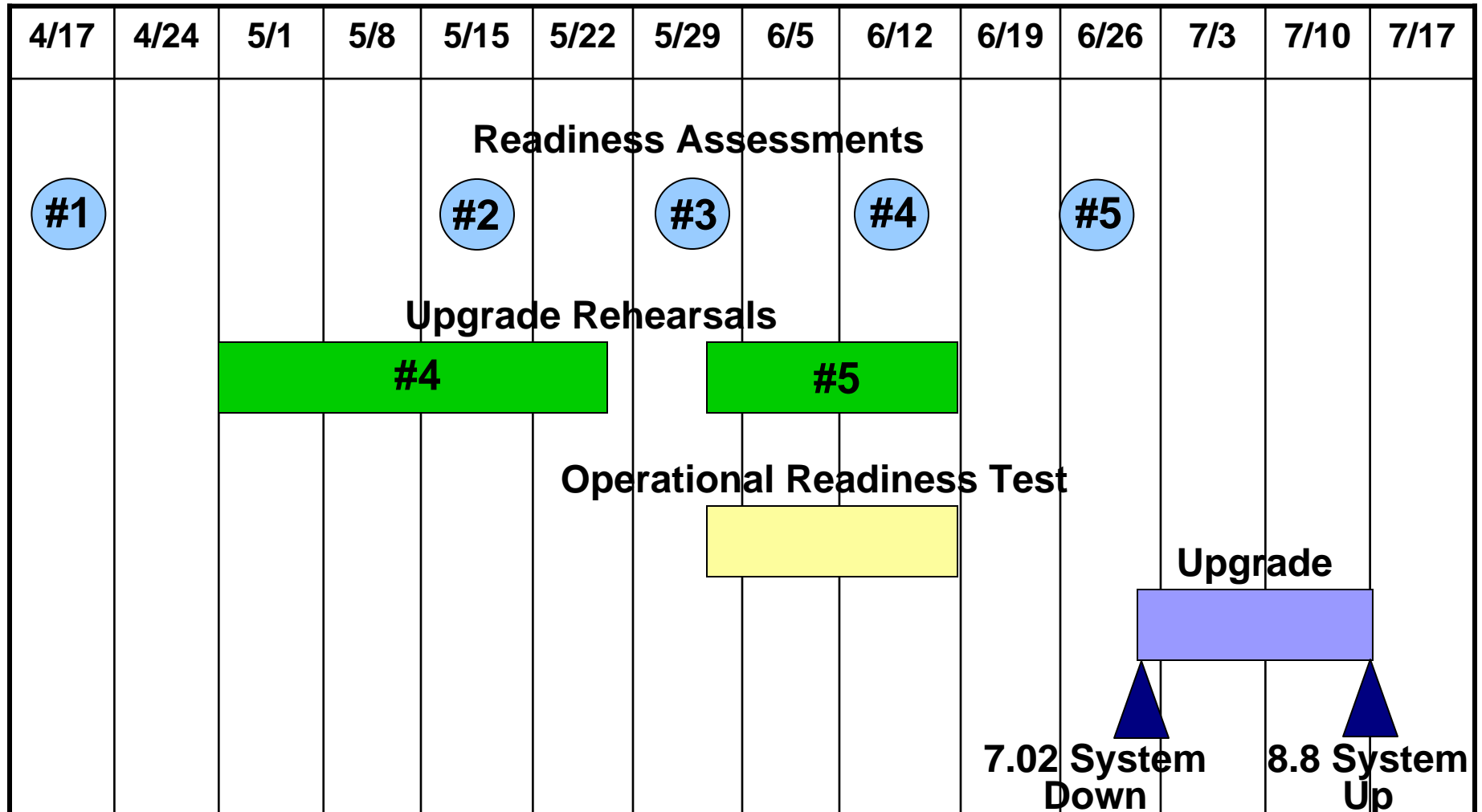
Friday June 30th, 2006 – 7.02 Database Available Until 7:00 pm: The FNPROD 7.02 Financials database will be brought down at 7:00pm on June 30th. This is a change from the original schedule of bringing down the system on June 29th and allows users another full day to process transactions in the 7.02 system.

The upgrade will begin after processing a batch (including month-end reports) and a back-up copy of 7.02 is created.

Monday July 17th, 2006 – New 8.8 Database Available: The FSCMPROD (new production database) version 8.8 will be available to users. System availability will remain 7:00 am to 7:00 pm, Monday through Friday. The schedule for system availability on weekends will be sent out this week in a separate communication.

The charts below outline important dates and the close calendar:

PeopleSoft Financials Upgrade Deployment Schedule
Deployment Timeline by Weeks

4/17	4/24	5/1	5/8	5/15	5/22	5/29	6/5	6/12	6/19	6/26	7/3	7/10	7/17

Readiness Assessments

#1   #2   #3   #4   #5

Upgrade Rehearsals

#4   #5

Operational Readiness Test

Upgrade

7.02 System Down

8.8 System Up

PeopleSoft Financials Upgrade Deployment Schedule
Important Dates

Event	Date / Time
Interfaces – Cut off transmission to SAO in 7.02	Tuesday, 6/27/06 6pm
Labor Distribution – Cut off processing in 7.02	Thursday, 6/29/06 6pm
On-line transactions in 7.02 Financials	Friday, 6/30/06 7pm
8.8 Financials system available – 12FY06 and 1FY07 open	Monday, 7/17/06 7am
Close 12FY06	Wednesday, 8/2/06 7pm
Open period 998 FY06	Thursday, 8/3/06 7am
Close 998 FY06 and 1FY07	Friday, 8/18/06 7pm
Open 2FY07	Monday, 8/21/06 7am